REMITTANCE ADVICE

OUR NUMBER	DATE INV. RECEIVED	YOUR INVOICE DATE	YOUR INVOICE NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0723324	071387	070687		297,954.00		297,954.00

PAYMENT DATE
071487

BROWN & WILLIAMSON TOBACCO CORPORATION
P.O. Box 35090 • Louisville, Kentucky 40232

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	297,954.00

Source: https://www.industrydocuments.ucsf.edu/docs/yfwv0000